ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

		OSPACE LTD MAP									2						
Date: 11.10.17 Job No.:									ADR Yes/No: ADR D			ate:		1 40			
Product No.: DART TOOLING								_	Created B			Approv		AKI	ECN#:	17- 693	
Prod	uct Name:	AGUSTA							_	Checked E		N			0		
												7					
Distribution Reqd Resp Date						Initial / (YY/MM/DD)			Distribution			Reqd	Resp		nitial / YY/MM/DD)		
Director of Operations Y J					JLM				1	DQA/Q	A Coord	1.		Y	PS / ED	54.5	
Production Planning Man. / Prod. Planner				Y	LL / MP				1	QC Coo				Y	PD		
Supply Chain Director / Purchasing				Y RA/CL			***************************************			Customer Support			Y	SW / LM			
Production Engineering Coord.				Υ	DD / JFS					Customer Technical Support			Y	MB / ML		INCOME AND ADDRESS OF THE PARTY	
Production Engineering Coord. N DL									1	Marketin			•	N	WR		
Customer Order Processing N SL								1	Prod. Ma		tion Prov	vider	Y	НМ			
Reason for Change: FIT ISSUE																	
	Documents Affected: RBW6405G08832-3G REV D																
IF A	PPLICABLE:	NCR:			PAR:			CAR				CIR:				URF:	17-693
							MUST	COMPI	_ _Y	X] F	•	DUS P	ARTS S	– Batisfa		
#		Quality Ass	surance A	Action	IS		Regd	Resp	T			Not	es			Co	mplete
1	Notify Previous C						N		t								
2			-				N		╀								
- 1000	Notify Eurocopter France							_	╀								
3	Notify Augusta Westland						N										
4	Manufacturing Lic	ensing Agreeme	nt Update		1		N						W		1		
- 44	delinetite to the		-d A-4				Regd		_	h 1872							
#	Post inset Description	Engineering Actions						Resp	╀			Not	es			Co	mplete
5 6	Required Documents/Drawings/Item ID's Under Review (URF)						N	-	╀								
	Update Master Document List (MDL)					- X	2 2		Ͱ								
	Update Document Record (DR) Update Product Compatability Matrix						N		Ͱ								
	Notify TC / FAA of Change (eg. ICA, 8110-3)						N		┝		-					-	
10	,		,			···	N		t						-		
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#	Document Control Actions						Reqd	Resp				Not	es			Co	mplete , A
11	Move / Update Electronic Files / Design Jour				ımal			KJ			u santan ay me						1394
***	Update Product Specification Files (Bluefiles)					N				il———Aleksia							
	Update Approved/Preliminary Dwg PDF Files						Y	KJ								17,11	1390
		Jpdate Product Development Summary (STC applications)							L								-10
	Update QSI 021 (TC/FAA STC) and/or STC Approval List																. ^
-	Create/Update Parts / STC Database							KJ	L							17.11	13 9
	Update / Verify Airworthiness Release Certificate Database						M	KJ	_							17.11	13 74
	Create / Update Change Record Form / Item Card Database Create / Update Packaging Process Plan (PPP)							16F	_								U
_	Red Decals requir				DDD\2		N										
	Update Controlled						N		_								
	Update Grey Proje						N					-					
							N	150	_								
	Update D-Part / M-Drawing / DSI / DEO Master Binders Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)						N	140-	-								
25		\							_								
	iption / Action: CLOSE URF17-69:							DAS 21 9-89	NOV	/ 1 4 2∏ J €	17						
	ECN Verified & Complete:														Date:		